

46

SPLIT

100

DART AEROSPACE LTD		Work Order:	21855
Description: Bearing Assembly		Part Number:	D3121-241
Dwg: D3121 Rev. C		Qty:	123300 Kit(s)
Page 1 of 1			

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler Dwg not required	HA	04.11.04	300
2	MC	Turn D3121-25 Cap as per Folio FA387 Material: Ø1.25 Delrin Rod (M-DELRIN-R1.2500) Identify as D3121-25	M16218 M16128 Batch: M14365	05/05/03	200
3	MC	Deburr	HA	05/05/03	200
4	QC2	Inspect parts as they come off the CNC machine	HA	05/05/03	200
5	QC8	Second check	HA	05/05/03	200
6	GA	Press D3121-23 Bearing into D3121-25 Cap as per Dwg D3121. Pick: Qty Part Number Description Batch 1 D3121-23 Bearing B20404 Identify as D3121-241 B01856	HA	05/05/04	199
7	QC5	Inspect work to Step 6	HA	05-05-30	193
8	ST	Identify and Stock	HA	05/05/31	123
9	AC	Cost / part 6.77	HA	05.06.01	123
10	DC	Close W/O 6.51 Inspect Level 21	HA	05.06.03	123

Rev	Date	Change	Revised By	Approved
A	04.02.18	New issue	KJ/DS	HA

RELEASED  
04.02.14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_





# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Nov 04, 2004  
09:25 am

Work Order No : 0021855  
Project Name : D3121-241  
Project For : WK446  
Work Order Type : Main  
Main WO Number :  
House Part Number : D3121-241  
Description : Bearing Assembly  
Manufactured : Yes  
Amount Req'd : 300  
Amount Done : 0  
Start Date : 11-04-04  
Est Finish Date : 11-11-04  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Margin : 0.000%  
Actual Margin : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00